UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF MARYLAND

IN RE:

DOUGLAS RICE VELARIE M HARVELL Debtor(s) Case No. 15-10631-WIL Chapter 13

NOTICE OF FINAL CURE PAYMENT AND OPPORTUNITY FOR HEARING

NOTICE IS HEREBY GIVEN by REBECCA A. HERR, Chapter 13 Trustee, pursuant to Federal Rule of Bankruptcy Procedure 3002.1(f), that the Trustee has made the final payment to cure the default on the claim secured by the principal residence of the Debtor(s), as evidenced by the proof of claim allowed in this case and funded by the confirmed plan. The Trustee payments were made under the claim filed by (or assigned to):

Court Claim No. 9
U.S. Bank Trust, National Association as Trustee
Of Chalet Series III Trust
c/o SN Servicing Corporation
323 Fifth Street
Eureka, CA 95501
Redacted Account No. 8594

The Trustee has no knowledge of and makes no representation concerning payment of other default amounts or of post-petition amounts not provided for and funded in the plan in this case.

THE PARTIES ARE HEREBY NOTIFIED:

Within 21 days of the service of the Notice of Final Cure Payment, the creditor MUST file and serve a Statement as a supplement to the holder's proof of claim on the Debtor(s), the attorney for the Debtor(s), and the Chapter 13 Trustee, pursuant to Fed.R.Bank.P.3002.1(g) indicating 1) whether it agrees that the Debtor(s) has/have paid in full the amount required to cure the default on the claim; and 2) whether the Debtor(s) is/are otherwise current on all payments consistent with 11 U.S.C. § 1322(b)(5).

The statement shall itemize the required cure or post-petition amounts, if any, that the holder contends remain unpaid as of the date of the statement. The statement shall be filed as a supplement to the holder's proof of claim and is not subject to Rule 3001(f). Failure to notify may result in sanctions.

FURTHER, if the holder of the secured claim fails to timely file and serve a response to this Notice, the Court may enter an order declaring that the Debtor(s) has/have cured the default and that no amounts are unpaid as of the date of this Notice.

Dated: March 19, 2020

Respectfully submitted,

/s/ REBECCA A. HERR

REBECCA A. HERR (Fed. Bar No. 29298)

Chapter 13 Trustee

185 Admiral Cochrane Drive

Suite 240

Annapolis, MD 21401

(301) 805-4700

Fax: (301) 805-9577

bherr@ch13md.com

CERTIFICATE OF SERVICE

I hereby certify that on the 19th day of March, 2020, I reviewed the Court's CM/ECF system and it reports that an electronic copy of the Notice of Final Cure Payment will be served electronically by the Court's CM/ECF system on the following:

Joseph Langone langoneandfasullo@gmail.com Counsel for Debtor(s)

Jonathan C. Silverman jonathan.c.silverman@gmail.com Counsel for Debtor(s)

Leah Christina Freedman bankruptcy@bww-law.com, leah.freedman@bww-law.com Counsel for Seterus, Inc.

Kimberly Brooke Lane kbritt@ecu.org Counsel for Federal National Mortgage Association

Richard Rogers rrogers@cgd-law.com, <u>bankruptcyecf@cgd-law.com</u>, <u>estamas@cgd-law.com</u>, <u>bbush@cgd-law.com</u>

Counsel for U.S. Bank, NA

I hereby further certify that on the 19th day of March, 2020, a copy of the Notice of Final Cure Payment was also mailed first class mail, postage prepaid to:

Douglas Rice Velarie M. Harvell 703 Rufford Court Accokeek, MD 20607 Debtor(s)

Federal National Mortgage Association c/o Seterus, Inc. Attn: Kimberly B. Lane PO Box 1047 Hartford, CT 06143 Claimant

U.S. Bank Trust, NA c/o SN Servicing Corporation Attn: Anthony Sottile 323 Fifth Street Eureka, CA 95501 Transferee

No Resident Agent Found for Federal National Mortgage Association

The Corporation Trust, Incorporated 2405 York Road, Suite 201 Lutherville Timonium, MD 21093 Resident Agent for Seterus, Inc.

The Prentice-Hall Corporation System
7 St Paul Street, Suite 820
Baltimore, MD 21202
Resident Agent for SN Servicing Corporation

The Corporation Trust, Incorporated 2405 York Road, Suite 201 Lutherville Timonium, MD 21093 Resident Agent for U.S. Bank, NA

Via certified mail
Mr. Andrew Cecere, CEO
U.S. Bank, N.A.
800 Nicollet Mall
BC-MN-H210
Minneapolis, MN 55402
Officer of U.S. Bank, N.A.

/s/ REBECCA A. HERR REBECCA A. HERR

Case Overview

Case No. 15-10631-WIL PENDING

Case 15-10631 Doc 71 Filed 03/19/20 Page 4 of 4

DOUGLAS RICE VELARIE M HARVELL Tuesday, March 17, 2020 10:29 am

User: hgreenberg

DISBURSEMENT HISTORY

	DATE	CODE	DESCRIPTION	CF	REDITOR#	CHECK NO.	AMOUNT
Jul 31, 2015 CR AMOUNT DISSURSED TO CREDITOR 0997027 88.6. AMOUNT DISSURSED TO CREDITOR 0997039 88.6. AMOUNT DISSURSED TO CREDITOR 0997039 88.6. AMOUNT DISSURSED TO CREDITOR 0997039 88.6. AMOUNT DISSURSED TO CREDITOR 0997030 88.6. AMOUNT DISSURSED TO CREDITOR 1000476 43.0. AMOUNT DISSURSED TO CREDITOR 1000476 43.0. AMOUNT DISSURSED TO CREDITOR 1000470 43.0. AMOUNT DISSURSED TO CREDITOR 1010470 43.0. AMOUNT DISSURSED TO CREDITOR 1020470	SETERUS		-				
AMOUNT DISSURSED TO GREDITOR 0992012 886.6			AMOUNT DISBURSED TO CREDITOR	t		0990111	866.0
Aug. 31, 2015 CR	Jul 31, 2015		AMOUNT DISBURSED TO CREDITOR	(
SETERUS IN Claim Number 1 Sep 30, 2015 CR AMOUNT DISBURSED TO CREDITOR 0996760 885.0 0996760 0900 0900 0900 0900 0900 0900			AMOUNT DISBURSED TO CREDITOR				
Claim Number 1 Claim Number 2 Claim Number 3 Claim Number 4 Claim Number 4 Claim Number 4 Claim Number 5 Claim Number 6 Claim Number 6 Claim Number 6 Claim Number 7 Claim Number 7 Claim Number 7 Claim Number 7 Claim Number 8 Claim Number 9 Clai	TOTAL FOR S	ETERUS				0333312	
Sep 30, 2015 CR	SETERUS INC)		Claim Number 1			2,030.0
Oct 30, 2015 CR AMOUNT DISBURSED TO CREDITOR 0597850 885.0 Nov 30, 2015 CR AMOUNT DISBURSED TO CREDITOR 1001256 43.3 Nov 30, 2015 CR AMOUNT DISBURSED TO CREDITOR 1001256 43.3 Nov 30, 2015 CR AMOUNT DISBURSED TO CREDITOR 1001256 43.3 Nov 30, 2016 CR AMOUNT DISBURSED TO CREDITOR 1001256 43.3 Nov 30, 2016 CR AMOUNT DISBURSED TO CREDITOR 1001256 43.3 Nov 30, 2016 CR AMOUNT DISBURSED TO CREDITOR 1001216 AMOUNT DISBURSED TO CREDITOR 101126 AMOUNT DISBURSED TO CREDITOR 101226 AMOUNT DISBURSED	Sep 30, 2015	CR	AMOUNT DISBURSED TO CREDITOR	· · · · · · · · · · · · · · · · · · ·		0005774	000.0
Nov 30, 2015 CR	•		AMOUNT DISBURSED TO CREDITOR				
Dec 31, 2015 CR AMOUNT DISBURSED TO CREDITOR 433.03			AMOUNT DISBURSED TO CREDITOR	•			
Jan 29, 2016 CR AMOUNT DISBURSED TO CREDITOR 1003025 43-0.0 Feb 29, 2016 CR AMOUNT DISBURSED TO CREDITOR 100413 43-0.0 Mar 31, 2016 CR AMOUNT DISBURSED TO CREDITOR 100413 43-0.0 Mar 31, 2016 CR AMOUNT DISBURSED TO CREDITOR 1006430 43-0.0 May 31, 2016 CR AMOUNT DISBURSED TO CREDITOR 1006431 43-0.0 May 31, 2016 CR AMOUNT DISBURSED TO CREDITOR 1008141 43-0.0 Jul 27, 2016 CR AMOUNT DISBURSED TO CREDITOR 1018141 43-0.0 Jul 27, 2016 CR AMOUNT DISBURSED TO CREDITOR 1018145 43-0.0 Jul 27, 2016 CR AMOUNT DISBURSED TO CREDITOR 1018145 43-0.0 Jul 27, 2016 CR AMOUNT DISBURSED TO CREDITOR 1018145 43-0.0 Jul 27, 2016 CR AMOUNT DISBURSED TO CREDITOR 1018145 43-0.0 Jul 27, 2016 CR AMOUNT DISBURSED TO CREDITOR 1018145 43-0.0 Jul 27, 2016 CR AMOUNT DISBURSED TO CREDITOR 1018416 43-0.0 Jul 28, 2016 CR AMOUNT DISBURSED TO CREDITOR 101846 43-0.0 Jul 28, 2017 CR AMOUNT DISBURSED TO CREDITOR 102550 43-0.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1025608 686-0.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034640 43-0.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034641 43-0.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034641 43-0.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034641 43-0.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034641 43-0.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034641 43-0.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1046167 43-0.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1046167 43-0.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1046167 43-0.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1046167 43-0.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1046167 43-0.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1046167 43-0.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 104666 43-0.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1046167 43-0.0 Jul 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 104666 86-0.0 Jul 32, 2018 CR AMOUNT DISBURSED TO CREDITOR 105667 43-0.0 Jul 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1056660 86-0.0 Jul 32, 2018 CR AMOUNT DISBURSED TO CREDITOR 1056660 86-0.0 Jul 32, 2019			AMOUNT DISBURSED TO CREDITOR	•			
Feb 29, 2016 GR AMOUNT DISSURSED TO CREDITOR 1004715 433.0 Apr 29, 2016 CR AMOUNT DISSURSED TO CREDITOR 1006141 433.0 Apr 29, 2016 CR AMOUNT DISSURSED TO CREDITOR 1006141 433.0 Apr 29, 2016 CR AMOUNT DISSURSED TO CREDITOR 1006141 433.0 Apr 29, 2016 CR AMOUNT DISSURSED TO CREDITOR 1006141 433.0 Apr 29, 2016 CR AMOUNT DISSURSED TO CREDITOR 10161437 433.0 Apr 29, 2016 CR AMOUNT DISSURSED TO CREDITOR 10161437 433.0 Apr 29, 2016 CR AMOUNT DISSURSED TO CREDITOR 1016474 433.0 Apr 29, 2016 CR AMOUNT DISSURSED TO CREDITOR 1016474 433.0 Apr 29, 2016 CR AMOUNT DISSURSED TO CREDITOR 1016474 433.0 Apr 29, 2016 CR AMOUNT DISSURSED TO CREDITOR 1016474 433.0 Apr 29, 2016 CR AMOUNT DISSURSED TO CREDITOR 1016474 433.0 Apr 29, 2017 CR AMOUNT DISSURSED TO CREDITOR 1016649 433.0 Apr 29, 2017 CR AMOUNT DISSURSED TO CREDITOR 1025519 433.0 Apr 29, 2017 CR AMOUNT DISSURSED TO CREDITOR 10255976 886.0 Apr 29, 2017 CR AMOUNT DISSURSED TO CREDITOR 10259976 886.0 Apr 29, 2017 CR AMOUNT DISSURSED TO CREDITOR 10259976 886.0 Apr 29, 2017 CR AMOUNT DISSURSED TO CREDITOR 10259976 886.0 Apr 29, 2017 CR AMOUNT DISSURSED TO CREDITOR 10259976 886.0 Apr 29, 2017 CR AMOUNT DISSURSED TO CREDITOR 10259976 886.0 Apr 29, 2017 CR AMOUNT DISSURSED TO CREDITOR 10259976 886.0 Apr 29, 2017 CR AMOUNT DISSURSED TO CREDITOR 1034974 433.0 Apr 29, 2017 CR AMOUNT DISSURSED TO CREDITOR 1034974 433.0 Apr 29, 2017 CR AMOUNT DISSURSED TO CREDITOR 1034974 433.0 Apr 29, 2017 CR AMOUNT DISSURSED TO CREDITOR 1034974 433.0 Apr 29, 2017 CR AMOUNT DISSURSED TO CREDITOR 1044919 433.0 Apr 29, 2017 CR AMOUNT DISSURSED TO CREDITOR 1044919 433.0 Apr 29, 2017 CR AMOUNT DISSURSED TO CREDITOR 1044919 433.0 Apr 29, 2018 CR AMOUNT DISSURSED TO CREDITOR 1044919 433.0 Apr 29, 2018 CR AMOUNT DISSURSED TO CREDITOR 1044919 433.0 Apr 29, 2018 CR AMOUNT DISSURSED TO CREDITOR 104966 433.0 Apr 29, 2018 CR AMOUNT DISSURSED TO CREDITOR 104966 433.0 Apr 29, 2018 CR AMOUNT DISSURSED TO CREDITOR 104966 433.0 Apr 29, 2018 CR AMOUNT DISSURSED TO CREDITOR 1059670 433.0 Apr 29, 2018 CR AMOUNT DISSURSED T							
Mar 31, 2016 CR AMOUNT DISBURSED TO CREDITOR 1006439 433.0 Ay 31, 2016 CR AMOUNT DISBURSED TO CREDITOR 1006439 433.0 Ay 31, 2016 CR AMOUNT DISBURSED TO CREDITOR 1008931 433.0 Jul 32, 2016 CR AMOUNT DISBURSED TO CREDITOR 1011537 433.0 Jul 32, 2016 CR AMOUNT DISBURSED TO CREDITOR 1011537 433.0 Aug 31, 2016 CR AMOUNT DISBURSED TO CREDITOR 1014815 433.0 CX 28, 2016 CR AMOUNT DISBURSED TO CREDITOR 1014815 433.0 CX 28, 2016 CR AMOUNT DISBURSED TO CREDITOR 1014815 433.0 CX 28, 2016 CR AMOUNT DISBURSED TO CREDITOR 1016849 433.0 Jan 04, 2017 CR AMOUNT DISBURSED TO CREDITOR 1016849 433.0 Jan 04, 2017 CR AMOUNT DISBURSED TO CREDITOR 1026510 433.0 Jan 04, 2017 CR AMOUNT DISBURSED TO CREDITOR 1026510 433.0 Jan 04, 2017 CR AMOUNT DISBURSED TO CREDITOR 1026510 433.0 Jan 04, 2017 CR AMOUNT DISBURSED TO CREDITOR 1026510 433.0 Jul 30, 2017 CR AMOUNT DISBURSED TO CREDITOR 1026968 866.0 Apr 28, 2017 CR AMOUNT DISBURSED TO CREDITOR 1026968 866.0 Jul 30, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034974 433.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034974 433.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034974 433.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034974 433.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034974 433.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034974 433.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034974 433.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034974 433.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034974 433.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034974 433.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034974 433.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034974 433.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034974 433.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1049199 433.0 Jul 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1049197 433.0 Jul 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1049197 433.0 Jul 32, 2017 CR AMOUNT DISBURSED TO CREDITOR 1056930 433.0 Jul 32, 2018 CR AMOUNT DISBURSED TO CREDITOR 1056930 433.0 Jul 32, 2019 CR AMOUNT DISBURSED TO CREDITOR	•						
Apr 29, 2016 CR AMOUNT DISBURSED TO CREDITOR 1008141 433.0 May 31, 2016 CR AMOUNT DISBURSED TO CREDITOR 1008813 433.0 May 31, 2016 CR AMOUNT DISBURSED TO CREDITOR 10115157 433.0 May 31, 2016 CR AMOUNT DISBURSED TO CREDITOR 10115157 433.0 May 31, 2016 CR AMOUNT DISBURSED TO CREDITOR 1011515 433.0 May 31, 2016 CR AMOUNT DISBURSED TO CREDITOR 1011515 433.0 May 31, 2016 CR AMOUNT DISBURSED TO CREDITOR 1016747 433.0 May 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1016747 433.0 May 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1020510 433.0 May 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1020510 433.0 May 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1020510 433.0 May 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1020510 433.0 May 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1020510 433.0 May 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1020510 433.0 May 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1030695 433.0 May 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1030695 433.0 May 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1030695 433.0 May 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1030695 433.0 May 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1030695 433.0 May 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1030695 433.0 May 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1030695 433.0 May 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1030695 433.0 May 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1040199 433.0 May 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1040199 433.0 May 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1040199 433.0 May 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1040199 433.0 May 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1040695 433.0 May 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1040695 433.0 May 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1050637 433.0 May 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1050637 433.0 May 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1050637 433.0 May 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1050637 433.0 May 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1050637 433.0 May 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1050638 433.0 May 31, 2018 CR AMOUNT DISBURSED TO CR							
May 31, 2016 CR AMOUNT DISBURSED TO CREDITOR 100813 433.0 Jul 27, 2016 CR AMOUNT DISBURSED TO CREDITOR 101133 433.0 Jul 27, 2016 CR AMOUNT DISBURSED TO CREDITOR 1011345 433.0 Aug 31, 2016 CR AMOUNT DISBURSED TO CREDITOR 1016416 433.0 Oct 28, 2016 CR AMOUNT DISBURSED TO CREDITOR 1016474 433.0 Oct 28, 2016 CR AMOUNT DISBURSED TO CREDITOR 101649 433.0 Jan 04, 2017 CR AMOUNT DISBURSED TO CREDITOR 1026516 433.0 Jan 04, 2017 CR AMOUNT DISBURSED TO CREDITOR 1022509 433.0 Apr 28, 2017 CR AMOUNT DISBURSED TO CREDITOR 1022509 433.0 Apr 28, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034914 433.0 Jun 30, 2017 CR AMOUNT DISBURSED TO CREDITOR 103497 433.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 103497 433.0 Aug 31, 2017 CR AMOUNT DISBURSED TO C	·						
JUJ 30, 2016 CR AMOUNT DISBURSED TO CREDITOR 1015137 433.0 JUJ 37, 2016 CR AMOUNT DISBURSED TO CREDITOR 1016145 433.0 AUG 31, 2016 CR AMOUNT DISBURSED TO CREDITOR 1016415 433.0 Cbt 28, 2016 CR AMOUNT DISBURSED TO CREDITOR 1016474 433.0 Nov 30, 2016 CR AMOUNT DISBURSED TO CREDITOR 1016474 433.0 Nov 30, 2016 CR AMOUNT DISBURSED TO CREDITOR 1016494 433.0 Nov 30, 2016 CR AMOUNT DISBURSED TO CREDITOR 1026506 433.0 Nov 30, 2016 CR AMOUNT DISBURSED TO CREDITOR 1026506 433.0 JUJ 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1026506 433.0 JUJ 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1026506 433.0 JUJ 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1026506 866.0 JUJ 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1026506 866.0 JUJ 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034407 433.0 JUJ 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034407 433.0 JUJ 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034407 433.0 JUJ 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034407 433.0 JUJ 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034401 433.0 JUJ 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034401 433.0 Nov 30, 2017 CR AMOUNT DISBURSED TO CREDITOR 1044917 433.0 Nov 30, 2017 CR AMOUNT DISBURSED TO CREDITOR 1044917 433.0 JUJ 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1044917 433.0 Nov 30, 2017 CR AMOUNT DISBURSED TO CREDITOR 1044917 433.0 Nov 30, 2017 CR AMOUNT DISBURSED TO CREDITOR 1044917 433.0 Nov 30, 2018 CR AMOUNT DISBURSED TO CREDITOR 1046705 433.0 JUJ 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 105604 433.0 JUJ 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 105604 433.0 JUJ 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 105604 433.0 JUJ 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 105604 433.0 JUJ 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 105604 433.0 JUJ 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 105604 433.0 JUJ 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 105604 433.0 JUJ 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 105604 433.0 JUJ 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 105604 433.0 JUJ 31, 2019 CR AMOUNT DISBURSED TO CREDITOR 105604 433.0 JUJ 31, 2019 CR AMOUNT DISBURSED TO CREDITOR 10746							
Jul 27, 2016	-						
Aug 31, 2016 CR AMOUNT DISBURSED TO CREDITOR 1014815 433.0 Dot 28, 2016 CR AMOUNT DISBURSED TO CREDITOR 1016747 433.0 Dot 28, 2016 CR AMOUNT DISBURSED TO CREDITOR 1016747 433.0 Jan 04, 2017 CR AMOUNT DISBURSED TO CREDITOR 1020510 433.0 Jan 04, 2017 CR AMOUNT DISBURSED TO CREDITOR 1020510 433.0 Jan 04, 2017 CR AMOUNT DISBURSED TO CREDITOR 1020510 433.0 Jan 04, 2017 CR AMOUNT DISBURSED TO CREDITOR 1020510 433.0 Jan 04, 2017 CR AMOUNT DISBURSED TO CREDITOR 1020510 866.0 May 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1020508 866.0 Jan 04, 2017 CR AMOUNT DISBURSED TO CREDITOR 102400 433.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034014 433.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034014 433.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034014 433.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034014 433.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034014 433.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034014 433.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034014 433.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034014 433.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 104019 433.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 104019 433.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 104019 433.0 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 104019 433.0 Jul 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 104019 433.0 Jul 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 104019 433.0 Jul 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1050037 433.0 Jul 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1050037 433.0 Jul 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1050037 433.0 Jul 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1050320 433.0 Jul 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1050037 433.0 Jul 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1050037 433.0 Jul 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1050037 433.0 Jul 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1050037 433.0 Jul 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1050037 433.0 Jul 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1050037 105003 433.0 Jul 32							433.00
Sep 30, 2016 CR AMOUNT DISBURSED TO CREDITOR 1014017 433.0 Oct 28, 2016 CR AMOUNT DISBURSED TO CREDITOR 102610 433.0 Nov 30, 2016 CR AMOUNT DISBURSED TO CREDITOR 1022609 433.0 Jan 04, 2017 CR AMOUNT DISBURSED TO CREDITOR 1022609 433.0 Apr 28, 2017 CR AMOUNT DISBURSED TO CREDITOR 1025976 866.00 Apr 28, 2017 CR AMOUNT DISBURSED TO CREDITOR 1029608 866.00 Apr 28, 2017 CR AMOUNT DISBURSED TO CREDITOR 103407 433.00 Apr 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034974 433.00 Apr 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034974 433.00 Apr 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034974 433.00 Apr 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1046199 433.00 Apr 32, 2017 CR AMOUNT DISBURSED TO CREDITOR 1046199 433.00 Apr 32, 2018 CR AMOUNT DISB			AMOUNT DISBURGED TO CREDITOR				433.00
Cot 28, 2016 CR	_					1014815	433.00
Nov 30, 2016 CR AMOUNT DISBURSED TO CREDITOR 1020510 433.01 2017 CR AMOUNT DISBURSED TO CREDITOR 1020509 433.01 2017 CR AMOUNT DISBURSED TO CREDITOR 1020500 866.00 407.82, 2017 CR AMOUNT DISBURSED TO CREDITOR 1020500 866.00 407.82, 2017 CR AMOUNT DISBURSED TO CREDITOR 1020500 866.00 407.82, 2017 CR AMOUNT DISBURSED TO CREDITOR 1020500 866.00 407.82, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034077 433.00 433.						1016747	433.00
Jan 04, 2017 CR						1018649	433.00
Feb 28, 2017 CR						1020510	433.00
Apr 28, 2017 CR AMOUNT DISBURSED TO CREDITOR 1029968 866.00 May 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034974 433.00 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034974 433.00 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1036695 433.00 Aug 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1036695 433.00 Cct 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1036695 433.00 Cct 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1040199 433.00 Cct 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1040199 433.00 Cct 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1040199 433.00 Cct 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 104075 433.00 Cct 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1043675 433.00 Cct 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1043675 433.00 Cct 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1046705 433.00 Cct 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1046705 433.00 Cct 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1050037 433.00 Cct 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1050037 433.00 Cct 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1055047 433.00 Cct 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1055047 433.00 Cct 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1055047 433.00 Cct 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1055047 433.00 Cct 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1055047 433.00 Cct 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1056930 433.00 Cct 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1056930 433.00 Cct 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1056946 866.00 Cct 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1066616 866.00 Cct 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1066616 866.00 Cct 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1066616 866.00 Cct 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1074766 866.00 Cct 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1074766 866.00 Cct 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1074766 866.00 Cct 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1074766 866.00 Cct 31, 2019 CR AMOUNT DISBURSED TO CREDITOR 1074766 866.00 Cct 31, 2019 CR AMOUNT DISBURSED TO CREDITOR 1076401 433.00 Cct 31, 2019 CR AMOUNT DISBURSED TO CREDITOR 1076401 433.00 Cct 31,						1022509	433.00
May 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 103407 433.00 Jul 30, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034074 433.00 Jul 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1036695 433.00 Aug 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1036695 433.00 Cd 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1036441 433.00 Cd 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1041917 433.00 Cd 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1041917 433.00 Dd 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1041917 433.00 Dd 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1043675 433.00 Ed 31, 2017 CR AMOUNT DISBURSED TO CREDITOR 1043675 433.00 Dan 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1046705 433.00 Apr 30, 2018 CR AMOUNT DISBURSED TO CREDITOR 1056705 433.00 Apr 30, 2018 CR AMOUNT DISBURSED TO CREDITOR 1058073 433.00 Jun 30, 2018 CR AMOUNT DISBURSED TO CREDITOR 1058381 433.00 Jun 30, 2018 CR AMOUNT DISBURSED TO CREDITOR 1058381 433.00 Jun 30, 2018 CR AMOUNT DISBURSED TO CREDITOR 1058381 433.00 Jun 30, 2018 CR AMOUNT DISBURSED TO CREDITOR 1058381 433.00 Jun 30, 2018 CR AMOUNT DISBURSED TO CREDITOR 1058381 433.00 Jun 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1058381 433.00 Jun 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1058381 433.00 Jun 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1058381 433.00 Jun 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1058381 433.00 Jun 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1058323 866.00 Nov 30, 2018 CR AMOUNT DISBURSED TO CREDITOR 1058323 866.00 Nov 30, 2018 CR AMOUNT DISBURSED TO CREDITOR 1068625 433.00 Jun 31, 2019 CR AMOUNT DISBURSED TO CREDITOR 1068626 433.00 Jun 31, 2019 CR AMOUNT DISBURSED TO CREDITOR 1068620 433.00 Jun 31, 2019 CR AMOUNT DISBURSED TO CREDITOR 1068620 433.00 Jun 31, 2019 CR AMOUNT DISBURSED TO CREDITOR 1068620 433.00 Jun 31, 2019 CR AMOUNT DISBURSED TO CREDITOR 1068620 433.00 Jun 31, 2019 CR AMOUNT DISBURSED TO CREDITOR 107480 866.00 Jun 31, 2019 CR AMOUNT DISBURSED TO CREDITOR 107480 866.00 Jun 31, 2019 CR AMOUNT DISBURSED TO CREDITOR 107480 866.00 Jun 31, 2019 CR AMOUNT DISBURSED TO CREDITOR 107480 866.00 Jun 31, 2019 CR				***		1025976	866.00
JUI 3D, 2017 CR AMOUNT DISBURSED TO CREDITOR 1034974 433.00 1031971 CR AMOUNT DISBURSED TO CREDITOR 1036935 433.00 103693 433.00 103693 1036935 433.00 103693 1036935						1029608	866.00
Jul 31, 2017 CR			AMOUNT DISBURSED TO CREDITOR		ì	1031407	433.00
May 31, 2017 CR			AMOUNT DISBURSED TO CREDITOR			1034974	433.00
Sep 30, 2017 CR						1036695	433.00
Sep 30, 2017 CR						1038441	433.00
10.1 17 17 17 17 17 17 17						1040199	
100 30, 2017 CR	7						
Dec 31, 2017 CR						1043675	
Jan 31, 2016 CR						1046705	
Feb 28, 2018 CR AMOUNT DISBURSED TO CREDITOR 1051037 433.00 May 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1053381 433.00 May 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1055047 433.00 May 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1055047 433.00 Jun 30, 2018 CR AMOUNT DISBURSED TO CREDITOR 1055047 433.00 Jun 30, 2018 CR AMOUNT DISBURSED TO CREDITOR 1056730 433.00 Jun 30, 2018 CR AMOUNT DISBURSED TO CREDITOR 1058370 433.00 Jun 30, 2018 CR AMOUNT DISBURSED TO CREDITOR 1059966 866.00 Sep 30, 2018 CR AMOUNT DISBURSED TO CREDITOR 106633 433.00 Jun 30, 2018 CR AMOUNT DISBURSED TO CREDITOR 106633 433.00 Jun 30, 2018 CR AMOUNT DISBURSED TO CREDITOR 106633 433.00 Jun 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1066366 433.00 Jun 31, 2019 CR AMOUNT DISBURSED TO CREDITOR 1066616 866.00 Jun 31, 2019 CR AMOUNT DISBURSED TO CREDITOR 1066616 866.00 Jun 31, 2019 CR AMOUNT DISBURSED TO CREDITOR 1068225 433.00 Jun 31, 2019 CR AMOUNT DISBURSED TO CREDITOR 106860 866.00 Apr 30, 2018 CR AMOUNT DISBURSED TO CREDITOR 106860 866.00 Apr 30, 2019 CR AMOUNT DISBURSED TO CREDITOR 1071480 866.00 Apr 30, 2019 CR AMOUNT DISBURSED TO CREDITOR 107480 866.00 Apr 30, 2019 CR AMOUNT DISBURSED TO CREDITOR 107480 866.00 Apr 30, 2019 CR AMOUNT DISBURSED TO CREDITOR 107480 866.00 Apr 30, 2019 CR AMOUNT DISBURSED TO CREDITOR 107480 866.00 Apr 30, 2019 CR AMOUNT DISBURSED TO CREDITOR 1076401 433.00 Jun 28, 2019 CR AMOUNT DISBURSED TO CREDITOR 1076401 433.00 Jun 28, 2019 CR AMOUNT DISBURSED TO CREDITOR 1076401 433.00 Jun 28, 2019 CR AMOUNT DISBURSED TO CREDITOR 1076401 433.00 Jun 28, 2019 CR AMOUNT DISBURSED TO CREDITOR 1076401 433.00 Jun 28, 2019 CR AMOUNT DISBURSED TO CREDITOR 1076401 433.00 Jun 28, 2019 CR AMOUNT DISBURSED TO CREDITOR 1076401 433.00 Jun 28, 2019 CR AMOUNT DISBURSED TO CREDITOR 1076401 433.00 Jun 28, 2019 CR AMOUNT DISBURSED TO CREDITOR 1076401 433.00 Jun 28, 2019 CR AMOUNT DISBURSED TO CREDITOR 1076401 433.00 Jun 28, 2019 CR AMOUNT DISBURSED TO CREDITOR 1076401 433.00 Jun 28, 2019 CR AMOUNT DISBURSED TO CREDITOR 1076401 433.00 Jun 28, 2019 CR				· · · · · · · · · · · · · · · · · · ·			
Mar 31, 2018 CR							
Apr 30, 2018 CR AMOUNT DISBURSED TO CREDITOR 1053381 433.00 May 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1056047 433.00 Jul 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1056330 433.00 Aug 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 10563370 433.00 Aug 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1059966 866.00 Oct 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1061663 433.00 Oct 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1064966 433.00 Oct 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1064966 433.00 Dec 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1066616 866.00 Jul 31, 2019 CR AMOUNT DISBURSED TO CREDITOR 1066616 866.00 Mar 29, 2019 CR AMOUNT DISBURSED TO CREDITOR 1069860 866.00 Mar 29, 2019 CR AMOUNT DISBURSED TO CREDITOR 1071480 866.00 Apr 30, 2019 CR AMOUNT DISBURSED TO CREDITOR 1071480 866.00 Apr 3				и			
May 31, 2018 CR	-		AMOUNT DISBURSED TO CREDITOR				
301 30, 2018 CR	•		AMOUNT DISBURSED TO CREDITOR				
July 1, 2018 CR		_					
Aug 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1059986 866.00 Sep 30, 2018 CR AMOUNT DISBURSED TO CREDITOR 1061663 433.00 Oct 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1063323 866.00 Nov 30, 2018 CR AMOUNT DISBURSED TO CREDITOR 1064986 433.00 Dec 31, 2018 CR AMOUNT DISBURSED TO CREDITOR 1066616 866.00 April 2019 CR AMOUNT DISBURSED TO CREDITOR 1068225 433.00 TOTAL FOR SETERUS INC 1068225 433.00 SN SERVICING CORP CR AMOUNT DISBURSED TO CREDITOR 1069860 866.00 Mar 29, 2019 CR AMOUNT DISBURSED TO CREDITOR 1071480 866.00 April 30, 2019 CR AMOUNT DISBURSED TO CREDITOR 107486 866.00 April 31, 2019 CR AMOUNT DISBURSED TO CREDITOR 1074786 866.00 April 31, 2019 CR AMOUNT DISBURSED TO CREDITOR 1074786 866.00 April 31, 2019 CR AMOUNT DISBURSED TO CREDITOR 1074786 866.00 April 31, 2019 CR AMOUNT DISBURSED TO CREDITOR 1076401 433.00 Jul 31, 2019 CR AMOUNT DISBURSED TO CREDITOR 1076401 433.00 TOTAL FOR SN SERVICING CORP 4,330.00 SN SERVICING CORP Claim Number 1 Aug 30, 2019 CR AMOUNT DISBURSED TO CREDITOR 1078036 866.00 TOTAL FOR SN SERVICING CORP 4,330.00 SN SERVICING CORP. Claim Number 1 Aug 30, 2019 CR AMOUNT DISBURSED TO CREDITOR 873551 8000757 789.75 TOTAL FOR SN SERVICING CORP. 789.75							
Sep 30, 2018 CR	Aug 31, 2018	CR				•	
Oct 31, 2018 CR	-	CR	AMOUNT DISBURSED TO CREDITOR				
Nov 30, 2018 CR AMOUNT DISBURSED TO CREDITOR Dec 31, 2018 CR AMOUNT DISBURSED TO CREDITOR Jan 31, 2019 CR AMOUNT DISBURSED TO CREDITOR TOTAL FOR SETERUS INC SN SERVICING CORP Claim Number 1 Feb 28,, 2019 CR AMOUNT DISBURSED TO CREDITOR Mar 29, 2019 CR AMOUNT DISBURSED TO CREDITOR Apr 30, 2019 CR AMOUNT DISBURSED TO CREDITOR May 31, 2019 CR AMOUNT DISBURSED TO CREDITOR May 31, 2019 CR AMOUNT DISBURSED TO CREDITOR Jun 28, 2019 CR AMOUNT DISBURSED TO CREDITOR Jun 31, 2019 CR AMOUNT DISBURSED TO CREDITOR Jun 31, 2019 CR AMOUNT DISBURSED TO CREDITOR Jun 31, 2019 CR AMOUNT DISBURSED TO CREDITOR TOTAL FOR SN SERVICING CORP SN SERVICING CORP. Claim Number 1 Aug 30, 2019 CR AMOUNT DISBURSED TO CREDITOR TOTAL FOR SN SERVICING CORP. Claim Number 1 873551 8000757 789.75	Oct 31, 2018	CR	AMOUNT DISBURSED TO CREDITOR				
Dec 31, 2018 CR	Nov 30, 2018	CR	AMOUNT DISBURSED TO CREDITOR				
Jan 31, 2019 CR AMOUNT DISBURSED TO CREDITOR TOTAL FOR SETERUS INC SN SERVICING CORP Feb 28,,2019 CR AMOUNT DISBURSED TO CREDITOR Mar 29, 2019 CR AMOUNT DISBURSED TO CREDITOR Apr 30, 2019 CR AMOUNT DISBURSED TO CREDITOR May 31, 2019 CR AMOUNT DISBURSED TO CREDITOR Jun 28, 2019 CR AMOUNT DISBURSED TO CREDITOR Jul 31, 2019 CR AMOUNT DISBURSED TO CREDITOR TOTAL FOR SN SERVICING CORP SN SERVICING CORP. Claim Number 1 Aug 30, 2019 CR AMOUNT DISBURSED TO CREDITOR TOTAL FOR SN SERVICING CORP. Claim Number 1 873551 8000757 789.75 789.75	Dec 31, 2018	CR					
### TOTAL FOR SETERUS INC ### 19,918.00 SN SERVICING CORP	Jan 31, 2019	CR		experience of the second of th			
SN SERVICING CORP Feb 28, 2019 CR AMOUNT DISBURSED TO CREDITOR Mar 29, 2019 CR AMOUNT DISBURSED TO CREDITOR Apr 30, 2019 CR AMOUNT DISBURSED TO CREDITOR May 31, 2019 CR AMOUNT DISBURSED TO CREDITOR May 31, 2019 CR AMOUNT DISBURSED TO CREDITOR Jun 28, 2019 CR AMOUNT DISBURSED TO CREDITOR Jul 31, 2019 CR AMOUNT DISBURSED TO CREDITOR Jul 31, 2019 CR AMOUNT DISBURSED TO CREDITOR TOTAL FOR SN SERVICING CORP SN SERVICING CORP. Claim Number 1 Aug 30, 2019 CR AMOUNT DISBURSED TO CREDITOR And 30, 2019 CR AMOUNT DISBURSED TO CREDITOR TOTAL FOR SN SERVICING CORP. Claim Number 1 873551 8000757 789.75	TOTAL FOR SE	TERUS IN	IC			1000225	
Feb 28, 2019 CR AMOUNT DISBURSED TO CREDITOR Mar 29, 2019 CR AMOUNT DISBURSED TO CREDITOR Apr 30, 2019 CR AMOUNT DISBURSED TO CREDITOR Apr 30, 2019 CR AMOUNT DISBURSED TO CREDITOR May 31, 2019 CR AMOUNT DISBURSED TO CREDITOR Jun 28, 2019 CR AMOUNT DISBURSED TO CREDITOR Jul 31, 2019 CR AMOUNT DISBURSED TO CREDITOR TOTAL FOR SN SERVICING CORP SN SERVICING CORP. Claim Number 1 Aug 30, 2019 CR AMOUNT DISBURSED TO CREDITOR AMOUNT DISBURSED TO CREDITOR 4,330.00 Claim Number 1 873551 8000757 789.75 TOTAL FOR SN SERVICING CORP.				Claim Name hand			19,918.00
Mar 29, 2019 CR AMOUNT DISBURSED TO CREDITOR 1071480 866.00 Apr 30, 2019 CR AMOUNT DISBURSED TO CREDITOR 1073128 433.00 May 31, 2019 CR AMOUNT DISBURSED TO CREDITOR 1076401 433.00 Jul 31, 2019 CR AMOUNT DISBURSED TO CREDITOR 1078036 866.00 TOTAL FOR SN SERVICING CORP 4,330.00 4,330.00 SN SERVICING CORP. Claim Number 1 873551 8000757 789.75 TOTAL FOR SN SERVICING CORP. 789.75			AMOUNT DISPUISED TO CREDITOR	Claim Number 1			
Apr 30, 2019 CR AMOUNT DISBURSED TO CREDITOR 1073128 433.00 May 31, 2019 CR AMOUNT DISBURSED TO CREDITOR 1074786 866.00 Jun 28, 2019 CR AMOUNT DISBURSED TO CREDITOR 1076401 433.00 Jul 31, 2019 CR AMOUNT DISBURSED TO CREDITOR 1078036 866.00 TOTAL FOR SN SERVICING CORP 4,330.00 SN SERVICING CORP. Claim Number 1 Aug 30, 2019 CR AMOUNT DISBURSED TO CREDITOR 873551 8000757 789.75 TOTAL FOR SN SERVICING CORP. 789.75			AMOUNT DISRUPSED TO CREDITOR	•			
May 31, 2019 CR AMOUNT DISBURSED TO CREDITOR 1074786 866.00 Jun 28, 2019 CR AMOUNT DISBURSED TO CREDITOR 1076401 433.00 Jul 31, 2019 CR AMOUNT DISBURSED TO CREDITOR 1078036 866.00 TOTAL FOR SN SERVICING CORP 4,330.00 SN SERVICING CORP. Claim Number 1 Aug 30, 2019 CR AMOUNT DISBURSED TO CREDITOR 873551 8000757 789.75 TOTAL FOR SN SERVICING CORP. 789.75							866.00
Jun 28, 2019 CR AMOUNT DISBURSED TO CREDITOR 1076401 433.00 Jul 31, 2019 CR AMOUNT DISBURSED TO CREDITOR 1078036 866.00 TOTAL FOR SN SERVICING CORP 4,330.00 SN SERVICING CORP. Claim Number 1 Aug 30, 2019 CR AMOUNT DISBURSED TO CREDITOR 873551 8000757 789.75 TOTAL FOR SN SERVICING CORP. 789.75					1		
Jul 31, 2019 CR AMOUNT DISBURSED TO CREDITOR 1078036 866.00 TOTAL FOR SN SERVICING CORP Claim Number 1 SN SERVICING CORP. Claim Number 1 Aug 30, 2019 CR AMOUNT DISBURSED TO CREDITOR 873551 8000757 789.75 TOTAL FOR SN SERVICING CORP. 789.75	-		AMOUNT DISBURGED TO CREDITOR	4 - 4		1074786	866.00
## TOTAL FOR SN SERVICING CORP ## 1078036 ## 866.00 ## 4,330.00 ## 4,330.00 ## 4,330.00 ## 5,300.00 ##						1076401	433.00
\$\text{SIN SERVICING CORP.} \text{Claim Number 1} \\ \text{Aug 30, 2019 CR AMOUNT DISBURSED TO CREDITOR} \text{873551} \text{8000757} \text{789.75} \\ \text{TOTAL FOR \$N SERVICING CORP.} \text{789.75}						1078036	866.00
SN SERVICING CORP. Claim Number 1 Aug 30, 2019 CR AMOUNT DISBURSED TO CREDITOR 873551 8000757 789.75 TOTAL FOR SN SERVICING CORP. 789.75			NG CORP				4,330.00
TOTAL FOR SN SERVICING CORP. 673931 8000/57 789.75 789.75			· · · · · · · · · · · · · · · · · · ·	Claim Number 1	<u> </u>		
TOTAL FOR SN SERVICING CORP. 789.75			AMOUNT DISBURSED TO CREDITOR	8735	551	8000757	780 75
789.75	TOTAL FOR SN	SERVICIN	NG CORP.	37 33	· - ·	0000101	
DISBURSEMENT TOTAL 27,635.75							
				DISBUR	SEMENT TOTA	AL	27,635.75